



| | |
|-------------|------------------|
| Date | Invoice # |
| 7/15/2011 | CU11-11 |

RECEIVED
JUL 19 2011

| |
|---------------|
| Terms |
| Net 30 |

| | | | |
|---------------------------------|----------------------------|------------------|------------|
| Thank you for your business. | Federal Tax ID: 81-0459321 | Payments/Credits | \$0.00 |
| <div> <div>EXHIBIT</div> </div> | | Balance Due | \$2,381.05 |

A

**Charles Fisher Court Reporting, Inc.**

503 East Mendenhall

Bozeman, MT 59715

406-587-9016

maindesk@fishercourtreporting.com

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/27/2010 | JB10-72 |

Bill To

Mr. Gerry Fagan
Moulton Bellingham
P.O. Box 2559
Billings, MT 59103-2559

Court: US District - Billings, MT
Cause No. CV-08-100-BLG-RFC
Flagstone Development vs. Joyner, et al.

| Item | Service Date | Description | Amount |
|-------------------|--------------|----------------|----------|
| Deposition-1 Copy | 8/17/2010 | Lawrence Heath | 1,128.50 |

Thank you for your business.

Federal Tax ID: 81-0459321

Payments/Credits

\$0.00

Balance Due**\$1,128.50**

AUG 26 2010

INVOICE

Richard L. Mattson, Ltd.
Certified Court Reporter

341 Burlington Avenue
Billings, MT 59101

Phone: (406) 698-3163
Cell : (406) 698-3163

Tax I.D. 81-0533653
Email: mattsonrlm@yahoo.com

To: Mr. Gerry Fagan
Moulton Bellingham P.C.
Suite 1900, Crown Plaza
P.O. Box 2559
Billings, MT 59103-2559

Date: August 23, 2010

No. 1000050

Re: Copy of Deposition of Lawrence A. Heath, Volume I
Flagstone, et al., v. Joyner, et al
CV-08-100-BLG-RFC

| Date | Description | Pages | Per page | Cost | Comment |
|--------------|---|-------|----------|-----------------|--|
| Aug 16, 2010 | Original and copy of the deposition of Lawrence Heath | 229 | \$2.25 | \$515.25 | Original to Tom Singer to obtain deponent's review, signature and return |
| | Copying exhibits | | | \$0.00 | |
| | | | | \$0.00 | |
| | | | | \$0.00 | |
| | | | | \$0.00 | |
| | | | | \$0.00 | |
| | | | | \$0.00 | |
| | | | | \$0.00 | |
| | Total | | | \$515.25 | Electronic pdf file emailed |
| Total | | | | \$515.25 | |